

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		26401 CITY OF SO GATE														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,563.74	0.00	0.00	0.00	0.00	21,563.74	2,235.29	40,997.30	64,796.33
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,837.08	0.00	0.00	0.00	0.00	2,837.08	125.86	2,308.34	5,271.28
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.38	0.00	0.00	0.00	0.00	1,646.38	51.51	944.66	2,642.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,047.20	\$0.00	\$0.00	\$0.00	\$0.00	\$26,047.20	\$2,412.66	\$44,250.30	\$72,710.16